

SOLICITATION FBQRP0016

FORT BRAGG
QUALIFIED RECYCLING PROGRAM
(QRP)

Mixed Plastics

Posting Date
01/03/2013

Close of Bid Date
01/17/2013



MATERIAL: Mixed Plastics generated by Fort Bragg. Estimated minimum of 135 bales (estimated to be 75% PET/13% HDPE/ 12% 3-7) (2 are 100% plastic bags) Material is baled and stored in an uncovered area. Average bale weight is approximately 700 pounds for an estimated total of 90,000 lbs. Materials are available for preview by appointment. Schedule by calling 910-728-3315.

1. Fort Bragg will load materials if a closed trailer is used. Fort Bragg can load 30 bales into a closed trailer. Fort Bragg may or may not have the ability to load a flatbed trailer. In the case of a flatbed trailer that Fort Bragg cannot load, the buyer will be responsible for providing equipment and manpower to load materials.
2. The Buyer agrees to pick up materials within seventy-two (72) hours, excluding holidays, after notification of bid award. Pick ups will be made between 0730—1500 hours Monday through Thursday.
3. Transportation Charges: The Buyer agrees to provide transportation related to the pick up and / or shipment of the recyclable materials at no charge to the QRP or the Government.
4. Securing the load is the sole responsibility of the Buyer or his or her agent. The Buyer assumes total responsibility and liability for the plastic once it is in the Buyer's possession, and shall hold harmless and indemnify the United States and Fort Bragg and its contracting authority.
5. A Bill of Lading will be created at the time of pick up. The Bill of Lading will document the quantity of plastics, in pounds, removed from Fort Bragg. A copy of the Bill of Lading will be retained by Fort Bragg at the time of pick up.
6. The Buyer will be invoiced on the bid amount. Payment must be made within thirty (30) days, upon receipt of the invoice. Check will be made to Fort Bragg Qualified Recycling Program and mailed to the address listed in the bid submission form. Check may also be hand delivered to the Recycling Office in building 3-1137. Failure to make payment will result in legal action to recover invoiced funds.
7. Transportation: The Buyer shall provide trucks that are DOT approved. The vehicles shall possess control devices to prevent spillage. The Buyer is responsible for the clean up of all spillage both on and off the installation. The Buyer shall comply with the DOT containment requirements for transporting materials. The Buyer is also responsible for all DOT vehicle and weight transportation requirements.
8. The Buyer shall adhere to all applicable safety, fire, environmental, and OSHA laws, rules, and regulations.

